WSOC-TV

Agency Name:	Abar Media		Todays date:	10/30/2012
Advertiser Name:	J Roberts		Invoice Nbr.:	
X Credit	Debit	Refund	Transfer	OSI Contract #
Agency #	Advertiser #	Order Ty	/pe	330057
Date Aired:			Time Aired:	
A/E Name:	Andrea Moore		A/E Number: Ntl. Rep Nbr:	
Billed at Rate:		··	Corrected Rate:	
Gross Credit/Debit:	\$350	0.00	Net Credit/Debit:	\$297.50
REASON FOR ADJUSTMEN	т:			
SALES Agency Commission A Sales Ordering Error Makegood Error Rate Adjustment Telerep Ordering Error Telerep Makegood Error Spots Double Ordered TRAFFIC Product Conflict Poor Rotation Incorrect Media Outside Time Period Order Entry Error			Carting Error Technical Difficu Network Overrun Invoice Billing Er Computer Conv. Production Billin Internet	lty ror Error
EXPLANATION: credit due rebates for the week c	of 10-22 - dollars are being	respent		
11/5 M-Tu 430-5a 2x \$175				
Approved for Sales		Approved	for Accounting	

Contract # Schedule Dates Advertiser	330057 10/16/12-11/06/12 Pol/J Roberts/D/Congress (16889)	Date Entered Last Modified Entered By	09/05/12 11/02/12 Jill Hipskind	Charlotte (WSOC) By Broadcast Month Oct. 2012 Nov. 2012	<u>Spots</u> 36	Rate \$23,425.00 \$2.535.00
Advertiser	10/16/12-11/06/12 20/J Roberts/D/Congress (16889)	Entered By	Jill Hipskind	Oct. 2012 Nov. 2012	36	3,425.00
			:	INOV. ZUIZ		17.00
Agency/T-Code	Abar Media (2878)/948873799	CO-OP	20	Grand Total:		ב טלט טט
Product	olitical (1065)	Headline #	06304485			\$25,500.00
Brand	578 CONGRESS (136520)	Demo		9*8000000		
Salesperson	Telerep/Philadelphia, Philadelphia (1057)	Order Type	Normal	100,000,000,600,000		
Sales Office	Telerep/Philadelphia	Package Deal		:004-10-35045500		
Buyer Name	SCATTERGOOD, JEFF	Commission%	15.00			
Phone/Fax	+	Commission	\$3,894,00	. 03L. 00.40		
CPE	578	Net Total	\$22,066.00	*A \$200009.00 CD		
Account Types	National/Political	Sales Tax		~ \$ ~000000		
Billing Type	Standard			our grosser		
Comments	ROBERTS FOR CONGRESS			*****		
	***** THIS IS A CASH IN ADVANCE SCHEDULE *****	* JENNIFER ROBERTS	-OR	30.00		
	ONGRESS			grade of characteristic and commence of characteristic and commence of characteristic and		
enoth	SPW MO THE WE THE FE	Sul Sports		Station	Comments	Entered
		J.	7 On	harlotte (WSOC)	1X MAX/DAY	10/11/12
	<u> </u>			harlotte (W5OC)	1X MAX/DAY	10/11/12
	EST) 1 1	2 \$		harlotte (W5OC)	1X MAX/DAY	10/11/12
5 :30 5:30A- 6A	EST) 1	1 \$	ł	harlotte (W50C)	1X MAX/DAY	10/11/12
4 :30 6A- 6:30A	EST) 1	1 \$1,		harlotte (WSOC)	1X MAX/DAY	10/11/12
4 :30 6:30A- 7A	EST) 1 1	2 \$1,1		harlotte (W50C)	1X MAX/DAY	10/11/12
4 :30:7A- 8A (ES	1 1	2 \$1,0		harlotte (W50C)	1X MAX/DAY	10/11/12
4 :30 8A- 9A (ES	7	2 \$9		harlotte (WSOC)	1X MAX/DAY	10/11/12
5 :30 9A- 10A (E	តា) 1	1 \$		harlotte (W50C)	1X MAX/DAY	10/11/12
	57)	1 \$		harlotte (W50C)	1X MAX/DAY	10/11/12
	<u>S</u> T) 1 1	2 \$		harlotte (W5OC)	1X MAX/DAY	10/11/12
	ST) 1 1	2 \$6	:	harlotte (W50C)	1X MAX/DAY	10/11/12
	37)	1 \$		harlotte (WSOC)	1X MAX/DAY	10/11/12
5 :30 12P- 1P (E	sī) 1	1 \$		harlotte (WSOC)	1X MAX/DAY	10/11/12
	CONFIRMATION CON					
Date	Accepted-Station:		Contract of the Contract of th			
	Pes	duct and esperson es Office es Offic	Length Run Times SPW Mo Tu We Th Fr Sa Su Spots Congress Spw Action # Apair (Acta)	Mark Product ADS Precital (1065) Headline # 06304485	ADDR PICIDIC (1065) Headline # 06304485	Address

WSOC-TV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicityThis non-discrimination provision is a condition of each advertising contract with this stationwhether verbal or written

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-	The same of	Section 1	
Ŕ		-40-33249	4000

Abar Media

6190 Grovedale Court

Phone/Fax **Buyer Name** Sales Office

> SCATTERGOOD, JEFF Telerep/Philadelphia

Salespersor

Telerep/Philadelphia, Philadelphia (1057)

Alexandria, VA 22310

Suite 200

WSOC-TV 1901 North Tryon Street Charlotte, NC 28206-2700

Brand Product Agency/T-Code Advertiser Schedule Dates Contract # 578 CONGRESS (136520) Political (1065) 330057

Pol/J Roberts/D/Congress (16889) 10/16/12-11/06/12 Abar Media (2878)/948873799

Date Entered

09/05/12

Demo CO-OP **Entered By** Headline# Last Modified

Order Type 06304485 8 Jill Hipskind Normal

11/02/12

\$23,425.00 \$2,535.00 \$25,960.00

Oct. 2012 Nov. 2012 Charlotte (WSOC)
By Broadcast Month Grand Total

15.00

ROBERTS FOR CONGRESS

***** THIS IS A CASH IN ADVANCE SCHEDULE *****, JENNIFER ROBERTS FOR CONGRESS

Comments

Billing Type

Account Types

National/Political

Sales Tax Net Total Commission Commission % Package Deal

> \$22,066.00 \$3,894.00

Line 18.1 Normal Line / Spot 21.1 Normal Line / Spot 37.0 Normal Line / Spot 35.1 Normal Line / Spot 33.0 Normal Line / Spot 29.1 Normal Line / Spot 28.1 Normal Line / Spot 24.1 Normal Line / Spot 23.1 Normal Line / Spot 22.1 Normal Line / Spot 20.1 Normal Line / Spot 19.1 Normal Line / Spot 36.1 Normal Line / Spot 30.1 Normal Line / Spot Line Type / Break Type (Ref #) 10/21/12-10/21/12 10/17/12-10/17/12 10/16/12-10/19/12 10/21/12-10/21/12 10/16/12-10/16/12 10/16/12-10/16/12 11/01/12-11/01/12 10/21/12-10/21/12 10/20/12-10/20/12 10/20/12-10/20/12 10/16/12-10/16/12 10/19/12-10/19/12 10/16/12-10/19/12 10/22/12-10/22/12 Dates Sec Length S.P.C. :30 6P- 6:30P (EST) :30 5:30P- 6P (EST) :30 1P- 2P (EST) :30 11:3SP- 12:10A (EST) :30 9A- 10A (EST) :30 5:30A- 6A (EST) :30 7A- 8A (EST) :30 11:35P- 12:05A (EST) :30 SP- S:30P (EST) :30 4P- 5P (EST) :30 12P- 12:30P (EST) :30 6A- 7A (EST) :30 4P- 5P (EST) 30 2P- 3P (EST) Run Times Accepted Station SPW \(\frac{1}{2}\) <u>₹</u> Tu We Th 202 Fr Sa Su Spots Rate \$1,100.00 \$1,300.00 \$1,200.00 \$500.00 \$825.00 \$375.00 \$375.00 \$275.00 \$600.00 \$325.00 \$300.00 \$825.00 \$500.00 \$75.00 Total \$1,100.00 Charlotte (WSOC) \$1,300.00 Charlotte (WSOC) \$2,400.00 Charlotte (WSOC) \$375.00 Charlotte (WSOC) \$300.00 Charlotte (WSOC) \$500.00 Charlotte (WSOC) \$825.00 Charlotte (WSOC) \$825.00 Charlotte (WSOC) \$750.00 Charlotte (WSOC) \$500.00 Charlotte (WSOC) \$27S.00 Charlotte (WSOC) \$600.00 Charlotte (WSOC) \$325.00 Charlotte (WSOC) \$75.00 Charlotte (WSOC) Station 1X MAX/DAY IX MAX/DAY 1X MAX/DAY Comments 10/31/12 9/5/12 10/11/12 10/11/12 10/11/12 10/11/12 10/11/12 10/11/12 10/11/12 10/11/12 10/11/12 10/11/12 10/11/12 10/11/12 Entered

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		Contract #	33005/		Oate Entered	09/05/12		By Broadcast Month		Rate
	WSOC_TV	Advertiser	10/16/12-11/00/12 Pol/J Roberts/D/Congress (16889)	gress (16889)	Entered By	Jill Hipskind		Oct. 2012	3 6	\$23,425.00
	1901 North Tryon Street	Agency/T-Code	Abar Media (2878)/948873799	48873799	CO-OP	No		Grand Total:		70.020 JC+
	Charlotte, NC 28206-2700	Product	Political (1065)		Headline#	06304485				traffer or
WSOCTV		Brand	578 CONGRESS (136520)	520)	Demo			tumba), array-b _e ch		
770001		Salesperson	Telerep/Philadelphia, Philadelphia (1057)	, Philadelphia (1057)	Order Type	Normal		algogija kedina a go		
A the state of the		Sales Office	Telerep/Philadelphla		Package Deal			0.000,00.000,000		
Abar Media		Buyer Name	SCATTERGOOD, JEFF		Collilliasion 70	15,00				
6190 Grovedale Court		Phone/Fax	/		Commission	\$3,894.00		f		
Suite 200		CPE	578		Net Total	\$22,066.00				
Alexandria, VA 22310		Account Types	National/Political		Sales Tax					
		Billing Type	Standard					ooding participants		
		Comments	ROBERTS FOR CONGRE	SS						
			CONGRESS A CASH	****** THIS IS A CASH IN ADVANCE SCHEDULE ******, JENNIFER ROBERTS FOR CONGRESS	**,-JENNITER #OBE#	S - C R				
Line Line Type / Break Type (Ref #)	(Ref #) Dates	Sec Length	Run Times SPW	SPW Mo Tu We Th Fr Sa	Su Spots	Rate	Total	Station	Comments	Entered
S.O No	11/01/12	1	:10A (EST) 1	×	1	\$85.00	\$85.00 Cha	\$85.00 Charlotte (WSOC)		10/31/12
39.0 Normal Line / Spot	11/01/12-11/01/12	3 :30 7P- 7:30P (EST)	P (EST)	×	1 \$	\$1,600.00	\$1,600.00 Charlotte (WSOC)	rlotte (WSOC)		10/31/12
40.0 Normal Line / Spot	11/05/12-11/06/12	2 30 4:30A- 5A (EST)	A (EST)	1 1	2	\$175.00	\$350.00 Cha	\$350.00 Charlotte (WSOC)		11/2/12
						<u> </u>				
_		_	S E count S W. Pared Proce							
Accepted-Agency/Advartiser:		-	CZ							

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